

COMMITTEE'S REPORT	
(to be filed by candidates and agents of opposite side. They are entitled to enter proposals or)	
1. Full Name and Address of Political Committee ORLEANS PARISH DEMOCRATIC ELECTORAL COMMITTEE 8804 WALKER RD. UNIT NEW ORLEANS LA 70122	
OFFICE USE ONLY	
<i>PAC Carr 6/6</i>	
2. Date of Primary _____ This Report covers from <u>03/01/2008</u> thru <u>10/31/2008</u>	
3. Type of Report <input type="checkbox"/> 100th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 50th day prior to primary <input checked="" type="checkbox"/> Average <input type="checkbox"/> 300th day prior to primary <input type="checkbox"/> 100th day prior to primary <input type="checkbox"/> Not day prior to general <small>.....and related to prior report</small>	
4. All Committee Officers (including Chairperson, Treasurer, Secretary, and any other committee officers) Chairperson: <u>James A. Gray</u> Address: _____ Treasurer: _____	
5. Candidates or Proposers to the Committee in Supporting or Opposing (use additional sheets if necessary) Name: _____ Address: _____ Relationship: _____ Political Party: _____ Signature: _____	
6. Is the Committee supporting the same ticket of a political party? _____ If "Yes", what is party? <u>DEMOCRATIC</u> <small>Please attach additional sheets.</small>	
7. Name of Person Preparing Report _____ Daytime Telephone _____ Please attach additional sheets. <small>I, WILLIAM HENRY CARR, certify that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information, and belief. That no contributions have been made nor contributions received which were not herein reported hereto; and that no gift or loan received by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</small>	
Dated <u>06/06/2013</u>  JAMES A. GRAY <small>Signature of Committee Chairperson</small> SHEILA COLLINS-BRAYNARD <small>Signature of Committee Treasurer, if any</small>	
<small>5046680005</small> <small>Daytime Telephone Number</small> <small>5046680005</small> <small>Evening Telephone Number</small>	

13003729

2013 CAMPAIGN FINANCE
 CAMPAIGN FINANCE
 RECEIVED

2013 JUN -7 AM 7:59

Affiliated Persons / Organizations		2/13
Member Address of Club Person: Chairman James A. Gray II 1916 Common St.	Candidate Information Other Name (Indicates if other name is used, if yes, then add other name)	
New Orleans LA 70130	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPPOSED by the Committee	
Chairperson:	Name of All Org. to Organize:	
Daytime Telephone (President):	Candidate Information (Indicates if other name is used, if yes, then add other name)	
Mark and Address of Treasurer: Steve Sargent Silverstein	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPPOSED by the Committee	
New Orleans LA	Name of All Org. to Organize:	
Chairperson:	Name of All Org. to Organize:	
Daytime Telephone (President):	Name of All Org. to Organize:	

SUMMARY PAGE

3/13

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		14528.25
2. In-Kind contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)		14528.25
5. Other Receipts (Schedule A-3)		21401.72
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)		35929.97

DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		18198.35
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. TOTAL EXPENDITURES (Lines 9+10+11)		18198.35
13. Other Disbursements (Schedule E-4)		0018.73
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12+13+14+15)		18217.08

FINANCIAL SUMMARY		Amount
17. Funds on hand at beginning of reporting period <small>(prior year funds on hand as shown from last report or - if first report for this committee)</small>		-6.07
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8, above minus Line 5, above)</small>	+	35929.97
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16, above minus Line 13, above)</small>	-	18217.08
20. Funds on hand at close of reporting period		17705.92

Funds on hand per page 1 of 2

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs [From Schedules A-1 and A-2]	0.00
24. All proceeds from the sale of benefits to fundraising events. [Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1]	0.00
25. Proceeds from the sale of campaign paraphernalia [Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above]	0.00
26. Expenditures from party cash fund [Must also be reported on Schedule B-1]	4.19

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$250 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidate if supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

FBI - WFO - 104-2000-005

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Computation of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contribution Info Reporting Period a. Dates b. Amounts	3. Total (b) for a. Amounts
GLEN CARTER 4251 DAUHOMA ST NEW ORLEANS LA 70110	10000000 12/01/2008	2000.00 30.00
POLITICAL COMMITTEE YES NO EVOLV CORP 8010 CORNWELL NEW ORLEANS LA 70125	12/01/2008	40.00 30.00
POLITICAL COMMITTEE YES NO City of New Orleans 2720 Tulane Ave. Rm 114 New Orleans LA 70114	11/01/2008	2870.00 10.00
POLITICAL COMMITTEE YES NO PEAKS, INC. New Orleans LA 70140	01/01/2009	0.00 0.00
POLITICAL COMMITTEE YES NO PEYSONIC PARTNERS 5700 PELLETIER PLACE New Orleans LA 70110	06/01/2008	701.00 701.00
POLITICAL COMMITTEE YES NO		
4. SUBTOTAL (b) for a. Amounts	14289.06	N/A
5. TOTAL (depends on last line of this schedule)	14289.06	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (b) for a. Amounts	0.00	0.00

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SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the administration or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Person or Name of Donor	2. Explanation	3. Date	4. Amount
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 5501 University Blvd NEW ORLEANS LA 70127	TO OPEN NEW ACCT THRU FEB 2005 FROM OLD ACCT		2488.72
5. Total of page reports during this reporting period			2488.72

SCHEDULE E-4: GENERAL EXPENDITURES

7/13

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to committees or their committees should be reported on SCHEDULES E-3 and E-5, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the administration's general operating expenses. Any payments made in-kind are not expenditures and should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the SUMMARY Page.

1. Name and Address	2. Expenditure Date Reporting Period (e.g., 06/01/2013)	3. Description	4. Amount (\$)
AMC Services 23 Barracks Metairie LA 70079	06/06/2013	Jewel Pet Services	325.00
Another Place 217 St Charles New Orleans LA 70130	10/01/2012	Planned Payment for daily rental of security	405.00
Comalgis Finance 877 North Street Suite 15-30 Baton Rouge LA 70801	10/01/2012	FRA 9125	100.00
City of New Orleans 1300 Poyntre St New Orleans LA 70112	06/06/2013	RECD EXHIBIT FOR Hotel Bills	100.00
City of New Orleans 1300 Poyntre St New Orleans LA 70112	06/06/2013	RECD EXHIBIT	1000.00
Diana Chastin-Held 3702 Trolldale St New Orleans LA 70115-2840	06/06/2013	000000	500.00
Diana Chastin-Held 3702 Trolldale St New Orleans LA 70115-2840	06/06/2013	000000 - Meeting	742.00
4. SUBTOTAL (4a-d total)			3947.75
5. TOTAL (Accomplish entry on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

8/13

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to a voter. Expenditures include money spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE 5-E: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in calculating the Summary Form.

1. Name and address		2. Information on Reporting period		3. Description	
		a. Dates	b. Period	c. Description	d. Amount(s)
Carrie Cleggford 2702 Trilliger St.		06/01/2008	July 1		\$42.00
New Orleans	LA 70119-2008				
Diverse Credit Union 3212 Trilliger St.		06/01/2008	July 1		\$42.00
New Orleans	LA				
Domestic Registry of America 2116 Calcasieu Ave 4820		10/01/2008	October 1		\$5.00
Buffalo	NY 14218				
Ed Smith Shoppes 226 Congress St.		04/01/2008	April 1	Deposits and remittance	\$50.00
New Orleans	LA 70130				
Expense Sign BOO Paycheck		January	Sign for investment		\$37.16
New Orleans	LA 70113				
Ltd Gaptano Dawson 4184 Cleveland		06/01/2008	June 1	Interest on charge	\$5.00
New Orleans	LA 70119				
Sharon Gates		04/01/2008	April 1	Remittance	\$0.00
New Orleans	LA 70113				
4.348 TOTAL this page)					204.80
5. TOTAL (complete only one part of this section)					

SCHEDULE E-1: GENERAL EXPENDITURES

E-1

Use this schedule to report information on third committee expenditures, during the reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (i) in-kind expenditures, and (ii) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include money spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

A. Name of Recipient	B. Date of Disbursement or Reporting Period in Month	C. Purpose	D. Amount
Harold Clark	05/01/2013	Check printing	63.75
New Orleans LA 70115			
Harold Clark	05/02/2013	check printing	20.20
New Orleans LA 70115			
Holiday Inn 4000 Concourse Ave	05/04/2013	conference	200.00
Baton Rouge LA 70801			
Holiday Inn 4000 Concourse Ave	05/04/2013	conference	174.35
Baton Rouge LA 70801			
LA DEMOCRATIC PARTY 201 Government Street	05/05/2013	Dinner	127.00
Baton Rouge LA 70801			
LA DEMOCRATIC PARTY 201 Government Street	05/05/2013	Gas/Etd fee	100.00
Baton Rouge LA 70801			
LIBERTY BANK P.O. BOX 80141 NEW ORLEANS LA 70160-0141	05/06/2013	Interest	138.00
A. SUBTOTAL (This page)			808.45
B. TOTAL (Add totals on last page of this schedule)			

SCHEDULE E-4: GENERAL EXPENDITURES

10/13

Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (A) In-kind expenditures, and (B) expenditures to committees or their agents should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to a voter. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditure date Reporting Period & Description	3. Purpose	4. Amount
LIBERTY BANK P.O. BOX 60137 NEW ORLEANS LA 70160-0137	06/05/2013	bank charges	5.05
LIBERTY BANK P.O. BOX 60137 NEW ORLEANS LA 70160-0137	10/01/2013	bank charges to account 0000000000000000	149.75
LIBERTY BANK P.O. BOX 60137 NEW ORLEANS LA 70160-0137	10/01/2013	bank charges	15.00
Daleon Leaphoff 4234 Canal Street New Orleans LA 70119	04/24/2013	refreshments for friend: Nancy gomes 7/28, 2013/04/24/2013	620.00
Daleon Leaphoff 4234 Canal Street New Orleans LA 70119	04/24/2013	refreshments for December 1st rehearsal from Savoie	250.00
Daleon Leaphoff 4234 Canal Street New Orleans LA 70119	04/24/2013	refreshments from December 1st rehearsal	240.00
Daleon Leaphoff 4234 Canal Street New Orleans LA 70119	04/24/2013	refreshments for refreshments for rehearsal	402.00
4. SUBTOTAL (This page)			-1075.75
5. TOTAL (Complete only on last page of this schedule)			

CONTINUE ON PAGE TWO

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to record information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) includes expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Recipient Address	2. Date(s) of the Reporting Period (a. Month)	3. Purpose	4. Amount (\$)
LEPARK 4100 Con Degollado	10/01/2013	CHIEF FIELD PER	269.00
NEW ORLEANS LA 70131			
SHIRKIN, MAYO & MONTAGNA 1100 PINEWOOD	09/01/2013	OFFICE SUPPLIES	100.00
NEW ORLEANS LA 70130			
ED MORNING 811 4TH STREET	09/01/2013	SUPPLIES	27.00
NEW ORLEANS LA 70120-6435			
M.C. Albrecht of PRD P.O. Box 6060	09/01/2013	Permitted	100.00
NEW ORLEANS LA 70158			
Mark Parker 2100 Bayou St	09/04/2013	Security for Candidate	500.00
Bell Brother LA			
Ruth Chris 4848 Constance Ave	09/04/2013	Dinner	161.25
Yester Range LA 70608			
Christopher Gossore	09/01/2013	Reimbursement	00.00
New Orleans LA 70113			
5. SUBTOTAL (This page)			270.00
6. TOTAL (Complete only on last page or next schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures during the reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) indirect expenditures, and (2) expenditures to a committee or their associates should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditure(s) in Reporting Period a. Direct b. Personnel	c. Other	d. Total
TLC Services 1230 Montague Street New Orleans LA 70117	04/02/2005 Time Work		129.75
New Orleans	04/02/2005 Reimbursements		60.00
4. SUBTOTAL (Net, page)			189.75
5. TOTAL (Notwithstanding the totals of this schedule)			189.75

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SCHEDULE E-4: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, money paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting an opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in the report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 2001 Waterford Blvd NEW ORLEANS	LA 70127 11/03/2008	I have transferred to federal treasury	\$650.00
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 2001 Waterford Blvd NEW ORLEANS	LA 70127 11/05/2008	I had transferred to pay back check	\$186.72

II. Total OTHER DISBURSEMENTS during this reporting period

\$836.72